

Work Order ID 66542

Tuesday, February 22, 2011 8:56:32 AM

Page 1

Item ID: D3305-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Cushion

Start Date: 2/22/2011 Start Qty: 10.00

Cust Item ID:

Required Date: 2/28/2011 Req'd Qty: 10.00

Customer:

Reference:

Approvals: Process Plan: CL Date: 11/02/22 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3305	Rev B								

100
PURCHASING 0.00
Purchasing Memo 0.00
Purchasing Issue P/O: 13534 ☐ Manufacture as per Dwg D3305 ☐ Possible
Supplier: Aerotex Interiors ☐ Material release note is required

CL 11/02/22 (10)

110
Receive & Inspect for Damage & Mat'l Certs 0.00
Packaging Memo 0.00
Packaging Ensure Material Release Note is attached

CL 11/2/25 (10)

120
QC6- Inspect dimensions to drawing 0.00
QC Memo 0.00
Quality Control.

5/10/25

(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66542

Tuesday, February 22, 2011 8:56:32 AM

Page 2

Item ID: D3305-1

Accept

Revision ID:

Item Name: Cushion

Start Date: 2/22/2011 Start Qty: 10.00

Required Date: 2/28/2011 Req'd Qty: 10.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 180

0.00



Packaging

Memo

0.00

Packaging

11/2/00 SF 100

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/03/01 SF
CY 11/03/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, February 22, 2011 8:56:29 AM

Page 1

Work Order ID: 66542



Parent Item: D3305-1



Parent Item Name: Cushion



Start Date: 2/22/2011

Required Date: 2/28/2011

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP: A 04.09.07 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3305-1P  Cushion		Purchased	No			110	Each	0.0000	1 	10			

Supps (10)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

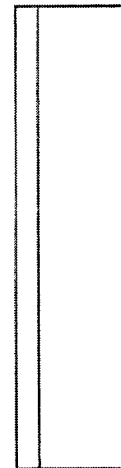
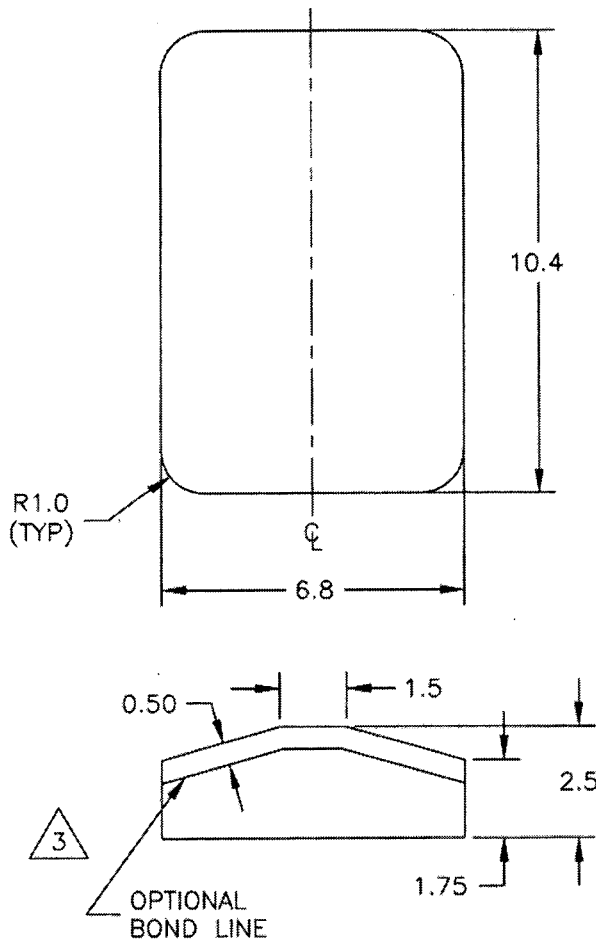
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

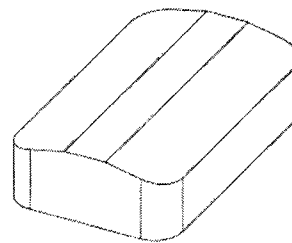


DESIGN RT	DRAWN BY RT	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3305	REV. B SHEET 1 OF 1
DATE 04.10.14		TITLE CUSHION	SCALE NTS
A	04.08.18	NEW ISSUE	
B	04.10.14	ADD BONDING SPEC.	

RELEASED
04.10.15 #



CL 1102122
W10: 66542



D3305-1

D3305-1 NOTES:

- 1) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.
- 2) MATERIAL: SKANDIA HR150 POLYFOAM (4.6 LBS/CU FT) TO MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2
- 3) CUSHION MAY BE ASSEMBLED BY BONDING A 0.5" PIECE OF FOAM TO A 2.0" PIECE OF FOAM AS SHOWN ABOVE USING 3M 1300 ADHESIVE (0.002" TO 0.010" THICK) I.A.W. MANUFACTURER'S INSTRUCTIONS
- 4) PART IS SYMMETRIC ABOUT CENTERLINE
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13534**

Purchase Order Date 2/22/2011

PO Print Date 2/22/2011

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

403 295 8770

403 313 0793

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

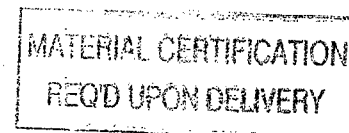
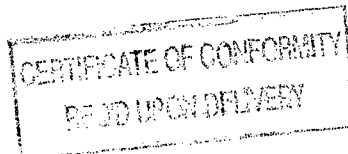
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
Call 1/10/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3305-1P	Cushion	3/1/2011 Yes	10.00 Each	FedEx PI collect	\$40.0000	\$400.00
Special Inst:			AS PER DWG D3305 REV. B B66542				
2	D3306-041P	Cover Assembly	3/1/2011 Yes	10.00 Each	FedEx PI collect	\$62.5000	\$625.00
Special Inst:			AS PER DWG D3306 REV. B B66545				

PO Total:

\$1,025.00



Change Nbr: 1

Change Date: 2/22/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



#24, 2333 - 18 Ave NE
Calgary, AB T2E 8T6
Phone: (403) 295-8770
Fax: (403) 313 0793

Packing Slip

Date	Packing Slip #
23/02/2011	7917

Ship To	
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada	
Customer Phone	Customer Fax
613.632.5200	613.632.1053
Ship Via	Courier Acct No.
FED EX	1517-9324-0

Invoice To
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada

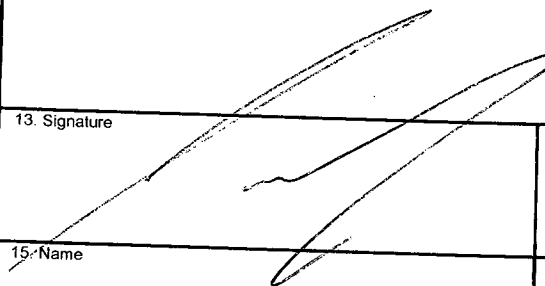
Ship Date	P.O. No.
23/02/2011	13534

Aircraft	Description	Part Number	Qty
DART	HEAD REST CUSHION AS PER DWG. D3305	D3305-1P	10
DART	HEAD REST COVER WITH 3 VELCRO CLOSURE AS PER DWG D3306 GST On Sales	D3306-041P	10

Thank you for doing business with Aerotex Interiors!

www.aerotexinteriors.com

GST/HST No. 139110308

1. Organization issuing certificate. Aerotex Interiors Inc., 24 – 2333 18 Ave NE Calgary, AB T2E 8T6		2. CERTIFICATE OF CONFORMANCE			3. Work Order / Contract / Invoice 7917	
4. Customer Name DART Aerospace Ltd.					5. Customer Purchase Order 13534	
6. Item 1	7. Description Polyfoam	8. Part No./Specification <u>HR150</u>	9. Qty. NA	10. Batch No. 5033	11. Status New	
12. Remarks I certify that the materials supplied for the Purchase Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG NO. D3305						
13. Signature 		14. Title Manager				
15. Name Carson Chanthvong		16. Date 11-02-23				

1. Organization issuing certificate.

Aerotex Interiors Inc.,
24 – 2333 18 Ave NE
Calgary, AB T2E 8T6

2.

CERTIFICATE OF CONFORMANCE

3. Work Order / Contract / Invoice

7917

4. Customer Name

DART Aerospace Ltd.

5. Customer Purchase Order

13534

6. Item	7. Description	8. Part No./Specification	9. Qty.	10. Batch No.	11. Status
1	Amerbelle Nylon Packcloth in Dark Gull Grey	420/420 56/44	NA	5065	New
2	Skandia 1" Hook	SBLK1.00H	NA	5049	New
3	Skandia 1" Loop	SBLK1.00L	NA	5049	New
4	Grey Nylon Thread	MIL-VT-295 TYPE II CL A	NA	4822	New

12. Remarks

I certify that the materials supplied for the Purchase Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG NO. D3306

13. Signature

14. Title

Manager

15. Name

16. Date

Carson Chanthyvong

11-02-23